

SECRET

25X1

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT

- Travel Claim for Period

16 - 20 March 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$160.61. The difference between this claim and the related advance of \$400.00 drawn on 15 March 56 has been liquidated by a refund of \$239.39. (See Receipt No. 1108 dated 26 March 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$160.61. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 388-56	6-1004-10-001	244	02.1	\$160.61

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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